

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Leon P Francisco
Genevia Francisco
Debtor(s)

Case No. 10 B 00386

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/07/2010, and was converted to chapter 13 on 03/31/2010.
- 2) The plan was confirmed on 06/10/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 08/06/2015.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$366,831.40.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$146,079.98
Less amount refunded to debtor	\$0.82

NET RECEIPTS: \$146,079.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,372.91
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,372.91

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alpine Capital Investment	Unsecured	11,530.93	11,865.93	11,865.93	4,348.63	0.00
American Eagle Bank	Secured	3,036.00	3,036.00	3,036.00	1,359.79	94.08
American Honda Finance Corporation	Secured	24,000.00	16,087.12	17,180.06	17,180.06	1,055.73
AT&T Mobility Services LLC	Unsecured	227.75	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	435.19	NA	NA	0.00	0.00
Becket & Lee	Secured	32,476.00	32,475.99	32,475.99	32,475.99	2,076.73
Cansler Health Associates S C	Unsecured	160.00	NA	NA	0.00	0.00
Capital One	Unsecured	815.04	NA	NA	0.00	0.00
Capital One	Unsecured	1,270.82	NA	NA	0.00	0.00
CitiFinancial	Unsecured	13,314.00	13,146.83	13,146.83	0.00	0.00
CitiMortgage Inc	Unsecured	200,000.00	NA	NA	0.00	0.00
Comcast	Unsecured	205.95	NA	NA	0.00	0.00
Comcast	Unsecured	115.44	NA	NA	0.00	0.00
Comcast	Unsecured	99.06	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	453.97	NA	NA	0.00	0.00
Cook County Treasurer	Secured	5,082.00	5,081.38	5,081.69	5,081.69	0.00
Dell Financial Services Inc	Unsecured	4,783.77	5,127.32	5,127.32	1,879.06	0.00
Dish Network	Unsecured	163.96	NA	NA	0.00	0.00
East Bay Funding	Unsecured	8,689.06	8,689.06	8,689.06	3,184.37	0.00
East Bay Funding	Unsecured	155.50	211.92	211.92	77.66	0.00
Educational Credit Management Corp	Unsecured	101,000.00	108,197.74	108,197.74	39,652.31	0.00
Grange Insurance	Unsecured	825.00	NA	NA	0.00	0.00
Green Tree Servicing LLC	Secured	298,000.00	287,346.82	287,346.82	0.00	0.00
Homewood Disposal Service, In	Unsecured	67.59	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	62,879.26	64,619.94	64,619.94	23,681.92	0.00
Internal Revenue Service	Priority	4,756.74	1,537.51	1,537.51	1,537.51	0.00
Internal Revenue Service	Unsecured	NA	127.84	127.84	46.85	0.00
Lexus Financial Services	Secured	8,609.71	NA	NA	0.00	0.00
Life Time Fitness	Unsecured	327.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	613.51	1,492.71	1,492.71	547.05	0.00
Portfolio Recovery Associates	Unsecured	8,907.15	9,706.87	9,706.87	3,557.37	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PYOD	Unsecured	2,673.72	2,673.72	2,673.72	979.86	0.00
Resurgent Capital Services	Unsecured	NA	420.37	420.37	154.06	0.00
Sears	Unsecured	2,673.72	NA	NA	0.00	0.00
Sprint	Unsecured	122.57	NA	NA	0.00	0.00
Terri Foster	Unsecured	280.87	NA	NA	0.00	0.00
Think Mutual Bank	Unsecured	1,890.10	2,007.02	2,007.02	735.53	0.00
Toyota Motor Credit Corporation	Secured	8,609.71	6,982.49	6,982.49	0.00	0.00
Village Of Olympia Fields	Unsecured	455.81	NA	NA	0.00	0.00
Washington Mutual	Unsecured	8,689.06	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$287,346.82	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$32,475.99	\$32,475.99	\$2,076.73
All Other Secured	\$32,280.24	\$23,621.54	\$1,149.81
TOTAL SECURED:	\$352,103.05	\$56,097.53	\$3,226.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,537.51	\$1,537.51	\$0.00
TOTAL PRIORITY:	\$1,537.51	\$1,537.51	\$0.00
GENERAL UNSECURED PAYMENTS:	\$228,287.27	\$78,844.67	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,372.91</u>
Disbursements to Creditors	<u>\$139,706.25</u>
TOTAL DISBURSEMENTS :	<u>\$146,079.16</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.